AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

71702 ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT

	PASS THROUGH					
	NEGOTIA	ATED	STATUTO	DRY		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
LANCASTER - CBD	0	0	2,491	1,902	0	4,394
LANCASTER - FOX FIELD	0	0	7,477	5,710	0	13,187
LANCASTER - AMARGOZA	0	0	34,224	26,136	0	60,360
LANCASTER - RESIDENTIAL	0	0	0	0	0	0
LANCASTER - RP# 5	193,933	0	0	0	0	193,933
LANCASTER - RP# 6	632,479	0	0	0	(632,479)	0
PALMDALE - PROJECT # 1	0	0	(0)	0	0	(0
PALMDALE - PROJECT # 2	143,508	0	0	0	(143,508)	0
PALMDALE - PROJECT # 3	217,507	0	0	0	(217,507)	0
PALMDALE - PROJECT # 4	502,183	0	0	0	(502,183)	0
TOTAL PASS THROUGHS	\$1,689,609	\$0	\$44,192	\$33,748	(\$1,495,676)	\$271,874

RESIDUAL PROPERTY TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	TOTAL				
	C				
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0				

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$271,874